

1 BILL NO. S-82-06-18

2 SPECIAL ORDINANCE NO. S-*Withdrawn*

3 AN ORDINANCE approving Civil City  
4 Purchase Order No. A-017793 with  
5 Allen County Motors for the Street  
6 Engineering Department.

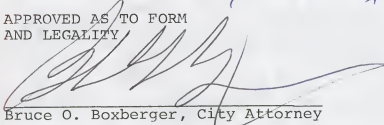
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
8 OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. A-017793,  
10 dated June 4, 1982, between the City of Fort Wayne, by and  
11 through the Civil City Purchasing Agent, and the Board of Public  
12 Works and Allen County Motors for:

13 the purchase of one (1) four-wheel drive  
14 vehicle for the Street Engineering Depart-  
15 ment to be used by the project engineer,  
16 at a total cost of Eleven Thousand Fifty-eight and 09/100 Dollars  
17 (\$11,058.09), all as more particularly set forth in said Purchase  
18 Order, which is on file in the Office of the Department of  
19 Purchasing and is by reference incorporated herein, made a part  
20 hereof, and is hereby in all things ratified, confirmed and  
21 approved.

22 SECTION 2. That this Ordinance shall be in full force  
23 and effect from and after its passage and approval by the Mayor.

24 APPROVED AS TO FORM  
25 AND LEGALITY

26   
27 Bruce O. Boxberger, City Attorney  
28  
29  
30  
31  
32

  
Councilmember

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 6-22-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____	_____
<u>BRADBURY</u>	_____	_____	_____	_____	_____
<u>BURNS</u>	_____	_____	_____	_____	_____
<u>EISBART</u>	_____	_____	_____	_____	_____
<u>GiaQUINTA</u>	_____	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	_____	_____
<u>SCHOMBURG</u>	_____	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	_____	_____

DATE: 11-23-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. \_\_\_\_\_

on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

\_\_\_\_\_  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-06-18

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order No. A-017763 with Allen  
County Motors for the Street Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND *Withdrawn* BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

MARK E. GiaQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

11-23-82  
DATE \_\_\_\_\_ CONCURRED IN  
CLERK W. H. HETTINGHAM, CITY CLERK

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET ENGINEERING  
ONE MAIN ST RM 740  
FORT WAYNE IN 46802

670

ALLEN CO MOTORS  
2300 W JEFFERSON  
FT WAYNE IN 46804

0046-01

DELIVER TO: DEPART-  
MENT OR DIVISION

STREET ENGINEERING  
ONE MAIN STREET ROOM 740  
FORT WAYNE IN 46802

DATE 06/04/82  
REQ. NO. 00043

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-134-630-03-444

D017793

SH

N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY OR MEASURE	UNIT	DESCRIPTION OF MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	EA	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) 22620-5 HEAVY DUTY 1982 FOUR-WHEEL DRIVE (1) FOUR-WHEEL DRIVE VEHICLE @ \$10986.87 ZIEBART RUSTPROOFING @ \$180.00 REAR WINDOW DEFROSTER @ \$ 51.22 TRADE INS UNIT SEN 3 - 1969 FORD SEDAN \$ 75.00 UNIT SEN 8 - 1970 FORD SEDAN \$ 85.00 TOTAL ----- \$11058.09	11058.09	11058.09
SUBJECT TO COUNCILMANIC APPROVAL				
ORDINANCE NUMBER _____ DATE _____				
PRICE PER BID #1032				
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	11058.09

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_

LIQUIDATION OF FUNDS

Purchase of one (1) four-wheel drive

PTD REF. 1032

CLOSING DATE 6/1/82

STREET ENGINEERING

FP/OK  
NC/OK

BOB JACKSON FORD

Bond.

FP/OK  
NC/OK

ALLEN COUNTY MOTORS NC/OK

Check 7522

TOTAL \$ 10973.45  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ 10986.87  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
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TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

rust 275.00  
rear window 99.98

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Ziebart 180.00  
TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

rear window 180.00  
TOTAL \$ \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
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LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Trade ins

TOTAL \$ 80.00  
LESS TAX 105.00  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ Trade ins  
LESS TAX 75.00  
LESS TRADE 85.00  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of \_\_\_\_\_

Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Street Engineering

Room 740 - City-County Building

Address One Main Street - Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, June 1, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL GROSS AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 9Ref. No. 1032Date May 7, 1982Date wanted 6/1/82

Fund  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
<u>SPECIFICATIONS</u>				
Specifications for the purchase of one (1) 1982 four-wheel drive vehicle, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein.				
Affirmative Action:				
On File: _____ Attached: _____				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
See Instruction Item No. 15 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of service.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at a

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

MAY 1982

Allen County Motors Inc

For Leslie M. Allen City of Fort Wayne Fleet mgr

2300 W Jefferson

Address \_\_\_\_\_

not done before  
 6-4-82  
 if in stock

U150 BRONCO 2-PASSENGER	6998.55
• HARD FIBERGLASS TOP - BROWN	
• DARK BRONZE METALLIC	
5.0L / 302 C157 2V 8-CYLINDER	120.00
TRANSMISSION - AUTOMATIC	450.20
AXLE - LIMITED SLIP - REAR	217.00
5.4.6 5 P235/75R-15 XL - RSW	230.90
MIRRORS - ELECT REMOTE CONTROL	224.10
SPEED CONTROL	167.20
HANDLING PACKAGE	147.90
AIR CONDITIONER	630.60
REAR SEAT - FLIP FOLD	308.00
DEFROSTER-ELECTRIC REAR WINDOW	119.00
GLASS TINTED - ALL AROUND	57.70
CONVENIENCE GROUP	92.80
HOLDINGS LOWER BODY/SEAT VINYL	165.10
TOTAL OPTIONS	2997.50

15-4151-HF-K-H4-1-Y  
 Alternate  
 Net Price  
 of 4 T. Wayne  
 \$11,023.<sup>00</sup>  
 to City  
 David. Dickinson  
 Miller

D & D: SCHEDULE A (MEMO) 17.15 SCHEDULE B 438.00  
 TOTAL FOR VEHICLE 13334.05  
 UNICO Business Form 17

3 U.S. GAL GAS  
 1982 MODEL VEHICLE  
 PRICE FILE LEVEL 208

City must signurate from T174  
 Ford Motor back to Allen City PC  
 w/letter dated as such 11-82

Specifications for one (1) 1982 four-wheel drive vehicle, including all equipment listed as standard in Manufacturer's Printed Literature. Describing the vehicle, unless superceeded by special equipment specified herein:

		Base Price \$
		Freight \$
1. Year:	1982	\$
2. Model:	Four-Wheel Drive	\$
3. Radiator:	Heavy Duty	\$
4. Wheel Base:	105" Approx.	\$
5. Alternator:	Heavy Duty	\$
6. Battery:	Heavy Duty 12-Volt	\$
7. Engine:	6 Cylinder	\$
8. Heater and Defroster:	Fresh Air Type, High Output	\$
9. Mirrors:	Inside - Day/Night Type Outside - Both Sides, Low Mount 6" X 9" Bright,	\$
10. Steering:	Power	\$
11. Sun Visors:	Padded - both sides	\$
12. Arm Rests:	Padded - both sides	\$
13. Tires (5)	On/Off Road Tread	\$
14. Transmission:	Automatic 4-Speed with Overdrive	\$
15. Wipers:	2 speed elect. w/washers (Intermittent)	\$
16. Color:	To be selected	\$
17. Cigar Lighter:	Required	\$
18. Tow Hooks:	Required	\$
19. Skid Plates:	Shields for Fuel Tank & Transfer Case	\$



- |                                |  |          |
|--------------------------------|--|----------|
| 20. Fuel Tank:                 | Maximum Capacity<br>31 Gallon Minimum                        | \$ _____ |
| 21. Stabilizer:                | Stabilizer Bar Required.                                     | \$ _____ |
| 22. Suspension:                | Heavy Duty Springs &<br>Shock Absorbers                      | \$ _____ |
| 23. Tinted Glass:              | All Around   | \$ _____ |
| 24. Air Cond.:                 | Factory Installed  | \$ _____ |
| 25. Rear Com-<br>partment mat: | Required   | \$ _____ |
| 26. Tailgate<br>Window:        | Power  | \$ _____ |
| 27. Brakes:                    | Power  | \$ _____ |
| 28. Compartment<br>Roof:       | Fiberglass w/dome light                                      | \$ _____ |
| 29. Lock Out<br>Front Hubs:    | Inside Control   | \$ _____ |
| 30. Seats:                     | Front - Full Width Bench<br>Rear - Flip/Fold<br>(Both Vinyl) | \$ _____ |
| 31. Insulation:                | Front Compartment Headliner<br>& Insulated Doors             | \$ _____ |
| 32. Inside Hood<br>Release:    | Required   | \$ _____ |
| 33. Radio:                     | A.M.   | \$ _____ |

Costs (Per Unit):

Sub Total \$ \_\_\_\_\_  
Less Tax \$ \_\_\_\_\_  
Less Disc. \$ \_\_\_\_\_  
Total \$ 10,986.87

Optional Items:

A. Rustproofing: Ziebart \$ 180.<sup>00</sup>  
B. Rear Window Defroster If Available \$ 51.22

Delivery: Approx 60 Days

Warranty: 12 months or 12,000 miles whichever occurs first

Trade In Units:

The Department currently has two (2) units to be traded in. We request that each unit be bid upon separately, so that in the event another City Department requests the use of that vehicle, it may be deducted from the bid, and the amount of the bid would be adjusted accordingly.

Trade Ins:

1. Unit SEN 3 - 1969 Ford Sedan \$ 75.<sup>00</sup>
2. Unit SEN 8 - 1970 Ford Sedan \$ 85.<sup>00</sup>

Trade In Units 1 & 2 may be seen by contacting Mr. Dave Anderson, Street Engineer, at 423-7161.

Make: Ford Model: Bronco Year: 1982

3. Heavy Duty
4. 105"
5. H-D 60 AMP
6. H-D maintenance free
7. 302 V-8 2V
8. Fresh air High Output
9. 6X9 Br. Low Mount inside Day-rite
10. Power Steering
11. Padded Both Sides
12. " " "
13. P215/75R 155L steel radial multi surface
14. Automatic 3 speed
15. Convince Group (intermittent wipers)
16. any standard
17. Lighter
18. Tow hooks
19. Skid plates Full tank & transfer case
20. max. 31 gal
21. Fit & Rear stabilizer Bars
22. Suspension Package with H-D springs & shocks
23. Tinted glass all around
24. Factory Air
25. Rear mat
26. Power tailgate window
27. Power Disc Brk Drum rear
28. Fiberglass roof w/ Dome light
29. Inside automatic locking Hubs

30. Full Bench front; flip fold rear bench (Both Vinyl)  
31. Insulation by Factory  
32. inside Hood release into dash  
33. Am Radio

Option A:

Ziebart Rustproofing

Option B:

Factory installed Rear window Defroster electric



Specifications for one (1) 1982 four-wheel drive vehicle, including all equipment listed as standard in Manufacturer's Printed Literature Describing the vehicle, unless superseded by special equipment specified herein:

		Base Price \$	<del>939.55</del> 989.55
		Freight	\$ 438.00
1. Year:	1982	\$	
2. Model:	Four-Wheel Drive	\$	-
3. Radiator:	Heavy Duty	\$	std.
4. Wheel Base:	105" Approx.	\$	
5. Alternator:	Heavy Duty	\$	58.00
6. Battery:	Heavy Duty 12-Volt	\$	45.00
7. Engine:	6 Cylinder	\$	120.00
8. Heater and Defroster:	Fresh Air Type, High Output	\$	Incl
9. Mirrors:	Inside - Day/Night Type Outside - Both Sides, Low Mount 6" X 9" Bright,	\$	78.00
10. Steering:	Power	\$	Std.
11. Sun Visors:	Padded - both sides	\$	Std.
12. Arm Rests:	Padded - both sides	\$	Std.
13. Tires (5)	On/Off Road Tread	\$	330.90
14. Transmission:	Automatic 4-Speed with Overdrive	\$	450.20
15. Wipers:	2 speed elect. w/washers (Intermittent)	\$	Std.
16. Color:	To be selected	\$	
17. Cigar Lighter:	Required	\$	Std.
18. Tow Hooks:	Required	\$	34.00
19. Skid Plates:	Shields for Fuel Tank & Transfer Case	\$	81.00

20. Fuel Tank:	Maximum Capacity 31 Gallon Minimum	\$ <u>112.10</u>
21. Stabilizer:	Stabilizer Bar Required.	\$ <u>31.00</u>
22. Suspension:	Heavy Duty Springs & Shock Absorbers	\$ <u>15.50</u>
23. Tinted Glass:	All Around	\$ <u>57.70</u>
24. Air Cond.:	Factory Installed	\$ <u>680.60</u>
25. Rear Com- partment mat:	Required	\$ <u>Std.</u>
26. Tailgate Window:	Power	\$ <u>Std.</u>
27. Brakes:	Power	\$ <u>Std.</u>
28. Compartment Roof:	Fiberglass w/dome light	\$ <u>Std.</u>
29. Lock Out Front Hubs:	Inside Control	\$ <u>80.50</u>
30. Seats:	Front - Full Width Bench Rear - Flip/Fold (Both Vinyl)	\$ <u>308.00</u>
31. Insulation:	Front Compartment Headliner & Insulated Doors	\$ <u>Std.</u>
32. Inside Hood Release:	Required	\$ <u>Std.</u>
33. Radio:	A.M.	\$ <u>Std.</u>

Costs (Per Unit):

Sub Total	\$ 12719.05.
Less Tax	\$ ---
Less Disc.	\$ 1745.60
Total	\$ 10,973.45

Optional Items:

A. Rustproofing:	Ziebart	\$ 275.00
B. Rear Window Defroster	If Available	\$ 99.98

Delivery: Approximately 4-8 weeks

Warranty: 12 months, 12,000 miles Ford limited warranty

Trade In Units:

The Department currently has two (2) units to be traded in. We request that each unit be bid upon separately, so that in the event another City Department requests the use of that vehicle, it may be deducted from the bid, and the amount of the bid would be adjusted accordingly.

Trade Ins:

1. Unit SEN 3 - 1969 Ford Sedan \$ 80.00
2. Unit SEN 8 - 1970 Ford Sedan \$ 105.00

Trade In Units 1 & 2 may be seen by contacting Mr. Dave Anderson, Street Engineer, at 423-7161.



QUESTIONNAIRE

Make: Ford Model: Bronco Year: 1992

3. Heavy Duty Radiator - Std.
4. Wheel Base 104.7
5. Alternator H.D. 60 AMP
6. Battery 12-volt H.D. 63 AMP
7. Engine 302 CID V-8
8. Heater & Defroster Hi Out put
9. Mittors - Bright Western Low Mount, Serving
10. Power Steering
11. Sun Visors Padded both sides
12. Arm Rests - Padded both sides
13. Tires - P235/75RXL5XL Steel-Multi Surface
14. Transmission Automatic 3 Speed O.D. NA
15. Wipers - 2 Spd. Electric w/washers STD.
16. Color - Standard
17. Cigar Lighter - Std.
18. Tow Hooks
19. Skid plates w/shield for transfer car & fuel tank
20. Fuel Tank - Maximum Capicity
21. Stabilizer Bars Frt. & Rear
22. Suspension - H.D. Springs & Shock absorbers
23. Tinted Glass - Complete
24. Air Conditioner - Selectaire Factory installed
25. Rear Compartment Mat.
26. Tailgate window power - Std.
27. Power Brakes Std.
28. Compartment Roof-fiberglass w/dome lite Std.
29. Lock out front hubs - Automatic Locking

30. Seats front bench; rear flip fold - vinyl trim

31. Insulation front compartment & doors Std.

32. Inside Hood release Std.

33. Radio - AM

Option A: Ziebart

Option B: Electric Rear Window defroster

TO: Natka Eshcoff  
FROM: Carol Offerle  
DATE: November 15, 1982

*Carol*

This is a request from Purchasing Department to pull  
S-82-06-18 issued to Allen County Motors for a vehicle.  
We are stopping purchasing of this unit.

Thanks.

TITLE OF ORDINANCE Civil City Purchase Order A-017793

*A-82-06-18*

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Purchase of one (1) four-wheel drive vehicle for the Street

Engineering Department to be used by the project engineer. Purchase Order

Number A-017793 has been assigned to Allen County Motors, who submitted the

lowest bid.

EFFECT OF PASSAGE vehicle will be available during this construction season.

EFFECT OF NON-PASSAGE vehicle will not be available.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$11,058.09

ASSIGNED TO COMMITTEE